**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Public Enterprises Department – Expenditure towards petty contingent expenditure incurred from imprest amount for the period from 01-08-2015 to 31.08.2015 - Sanction of expenditure – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.RT.No. 72** **Dated: 10.12.2015.**

**Read the following:**

1. G.O.Rt.No.148 Finance & Planning(FW:ADIMN.I.TFR) Department, Dated,21-10-2000.
2. GO Rt. No.71, PE(OP) Dept., Dt:10.12.2015
3. Bills Received from the Staff of P.E. Department.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs.1055/- (One Thousand and Fifty Five only) towards petty contingent expenditure incurred from the imprest amount of the Public Enterprises Department for the period from 01.08.2015 to 31.08.2015 as detailed in the Annexure to this order.

2. The amount sanctioned at para 1 above shall be debited to the following Head of Account:-

"3451 – Secretariat Economic Services
MH. 090 – Secretariat
SH (21) – Public Enterprises Department
130 Offices Expenses
132 – Other Offices Expenses (Non-Plan)"

3. The Public Enterprises (Claims) Department is requested to credit the sanctioned amount to the Assistant Secretary to Government and D.D.O., Public Enterprises Department, A/c. No. 33908031263, SBI, Gowaliguda, Hyderabad, IFSC Code. SBIN0002724.

4. This order does not require the concurrence of the Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G. SREENIVASULU**
**ASSISTANT SECRETARY TO GOVERNMENT**

To
The Public Enterprises (Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The S.F. /S.C.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**